



Missouri State Auditor **Thomas A. Schweich**

Missouri State Capitol, Room 121 Jefferson City, Missouri 65101

FOR IMMEDIATE RELEASE

Contact: Spence Jackson
(573) 751-4213
spence.jackson@auditor.mo.gov

Schweich Releases Petition Audit of the City of Kimmswick

JEFFERSON CITY (Dec. 22, 2014) – **State Auditor Tom Schweich** released the petition audit of the City Kimmswick today. Local residents circulated a petition and submitted 41 valid signatures, 11 more than the 30 needed to obtain a petition audit.

In the areas audited, the overall performance of this entity was **Fair**.

The city made several disbursements prior to obtaining board approval, and it is unclear whether all disbursements were approved. The city paid four relatives of the Mayor a total of \$2,468 during 2013 and paid a total of \$5,762 to two city employees who are related to board members. To reduce the risk and appearance of a conflict of interest, the city should develop policies and procedures concerning related parties.

The city does not prepare a budget for each of the city's four funds, and the budgets prepared do not contain all required elements. The board does not timely approve budgets and does not adequately monitor budget-to-actual receipts and disbursements. Actual expenditures exceeded budgeted amounts by \$98,600 for 2013.

To read the full report, visit: <http://www.auditor.mo.gov/AuditReports/AudRpt2.aspx?id=57>

Follow us on Twitter: www.twitter.com/auditorschweich

###